

**EXHIBIT “C”**

RUN: 11/30/07  
TIME: 14:37:28  
PAGE: 2

MATTER: 0404 V. TULLAHOMA INDUSTRIES, LLC

**REDACTED**

**REDACTED**

**REDACTED**

**REDACTED**

UNBILLED FEE DETAILS THROUGH 11/29/2007										MATTER: 0404 V. TULLAHOA INDUSTRIES										04/2007		Page			
DATE		TIME-		TRANSACTION		DESCRIPTION		BILLING		---		RECORDED		---		BILLING		---		REVISED		---		STATUS	
WORKED		KEEPER						RATE		HOURS		VALUE				HOURS		VALUE				HOURS		HD NS	
11/01/07		SLL		15885/40		WRK: 1401 Correspondence w/Cli Fr/ G. Rose and to D. Golden to arrange conference call		640.00		0.10		64.00				0.10		64.00							
																0.20		128.00							
		SLL		15885/43		WRK: 293 Telephone Call(s) - L Conf call with G. Rose		640.00		0.20		128.00				0.20		128.00							

**REDACTED**

SESSION: CM-IB/65986/1  
CONTROL: 1347384  
USER: ROMAN

OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C.  
BILLING INSTRUCTION WORKSHEET  
FOR BILLING INSTRUCTION NUMBER 222881926 CREATED 11/30/2007

CLIENT: 07650 MILLIKEN & COMPANY

MATTER: 0404 V. TULLAHOMA INDUSTRIES, LLC

RUN: 11/30/07  
TIME: 14:37:28  
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UNBILLED FEE DETAILS THROUGH 11/29/2007

MATTER: 0404 V. TULLAHOMA INDUSTR (continued)

DATE	TIME-	WORKED	KEEPER	TRANSACTION	DESCRIPTION	BILLING	---	RECORDED	---	BILLING	---	REVISED	---	STATUS
						RATE	HOURS	VALUE		HOURS	VALUE	HOURS	VALUE	HD NS

REDACTED

REDACTED

REDACTED

SLL 15885/73 WRK: 2009 Preparation of Corre 640.00 0.50 320.00 320.00

Review applicable federal  
post-judgment interest rates/  
prepare corresp to D. Golden  
and G Rose re: Davenport offer  
and calculate amount of  
post-dated check to be  
requested from Tullahoma  
(without attys fees  
calculation)/ forward  
scheduling order entered by  
Magistrate Maas

REDACTED

SESSION: CM-IB/65986/1  
CONTROL: 1347384  
USER: ROMAN

OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C.  
BILLING INSTRUCTION WORKSHEET  
FOR BILLING INSTRUCTION NUMBER 222881926 CREATED 11/30/2007

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CLIENT: 07650 MILLIKEN & COMPANY

MATTER: 0404 V. TULLAHOMA INDUSTRIES, LLC

UNBILLED FEE DETAILS THROUGH 11/29/2007 MATTER: 0404 V. TULLAHOMA INDUSTR (continued)

DATE WORKED	TIME- KEEPER	TRANSACTION	DESCRIPTION	BILLING		--- RECORDED ---		--- BILLING ---		--- REVISED ---		STATUS
				RATE	HOURS	VALUE	HOURS	VALUE	HOURS	VALUE	HD NS	
11/08/07	SLL	15885/107	WRK: 1403 Correspondence w/CoC Fr G. Rose re: Davenport/Tallahoma proposal	640.00	0.10	64.00	0.10	64.00	0.10	64.00		
	SLL	15885/108	WRK: 1909 Analysis of Correspo Discuss latest Davenport discussions with G. Rose and call D. Golden and M. Reich for approval to move forward	640.00	0.20	128.00	0.20	128.00				
	SLL	15885/117	WRK: 1909 Analysis of Correspo Fr G Rose to R. Davenport with Milliken's final terms for suspending enforcement for 30 days	640.00	0.10	64.00	0.10	64.00				

REDACTED

	SLL	15885/126	WRK: 1909 Analysis of Correspo Fr G Rose re: Tallahoma acceptance of Milliken counter-proposal	640.00	0.10	64.00	0.10	64.00				
	SLL	15885/129	WRK: 1909 Analysis of Correspo From G Rose with proposed letter suspending garnishment against Citizens Community Bank	640.00	0.10	64.00	0.10	64.00				
11/12/07	SLL	15885/133	WRK: 1403 Correspondence w/CoC To G Rose re: confirmation letter to Tennessee Bank/ follow up on payment	640.00	0.10	64.00	0.10	64.00				
11/13/07	SLL	15885/137	WRK: 1909 Analysis of Correspo Fr G Rose confirming receipt of Tallahoma's \$50,000 payment	640.00	0.10	64.00	0.10	64.00				

REDACTED

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CONTROL: 1347384  
USER: ROMAN

OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C.  
BILLING INSTRUCTION WORKSHEET  
FOR BILLING INSTRUCTION NUMBER 222881926 CREATED 11/30/2007

RUN: 11/30/07  
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PAGE: 5

CLIENT: 07650 MILLIKEN & COMPANY

MATTER: 0404 V. TULLAHOMA INDUSTRIES, LLC

UNBILLED FEE DETAILS THROUGH 11/29/2007

MATTER: 0404 V. TULLAHOMA INDUSTR (continued)

DATE	TIME- WORKED	KEEPER	TRANSACTION	DESCRIPTION	BILLING RATE	RECORDED HOURS	REVISD HOURS	VALUE	STATUS HD NS
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REDACTED

REDACTED

UNBILLED EXPENSE DETAILS THROUGH 11/29/2007

MATTER: 0404 V. TULLAHOMA INDUSTR

DATE	TYPE	TRANSACTION	ORIG AUTH	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS HD NS
11/05/07	100	IND 17556/3227	LMG	Laser Copies	0.90	0.90		
	100	IND 17556/3228	LMG	Laser Copies	0.60	0.60		
	100	IND 17556/3229	LMG	Laser Copies	0.90	0.90		
	100	IND 17556/3230	LMG	Laser Copies	6.30	6.30		
	100	IND 17556/3231	LMG	Laser Copies	16.95	16.95		
	100	IND 17556/3232	LMG	Laser Copies	1.05	1.05		
	100	IND 17556/3233	LMG	Laser Copies	0.75	0.75		
	100	IND 17556/3234	LMG	Laser Copies	0.45	0.45		
	100	IND 17556/3235	LMG	Laser Copies	0.75	0.75		
11/09/07	100	IND 17556/3236	SLL	Laser Copies	0.60	0.60		
11/12/07	93	DIR 17548/4	SLL	Telephone Calls (tolls only)	17.00	17.00		
11/21/07	74	DIR 17595/40	LMG	Air Freight	23.83	23.83		
11/28/07	93	DIR 17614/544	SLL	Telephone Calls (tolls only)	1.00	1.00		
INCLUDED EXPENSES FOR MATTER: 0404					71.08	71.08		
EXCLUDED EXPENSES FOR MATTER: 0404					0.00	0.00		

STATUS CODE LEGEND

# EXPENSE PREDATES LAST BILL THROUGH DATE  
\* EXPENSE MODIFIED AFTER STATEMENT CREATED

X EXCLUDED FROM INSTRUCTION  
HD EXPENSE ON HOLD (EXCLUDED)

+ MATTER HAS EXPENSES BEYOND THROUGH DATE  
NS EXPENSE WILL NOT SHOW ON STATEMENT